

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Deptt – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of October, 2011 (i.e., for the period from 21.09.2011 to 20.10.2011) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 1640.

Dated:04-11-2011.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
3. G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
4. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
5. G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
6. G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
7. G.O.Rt.No.1398, P.R. & R.D. (OP.II) Department, Dated:29-08-2011.
8. Bills received from M/s Mahila Federation, Hyderabad, dt;31.10.11.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,30,781/- (Rupees One lakh Thirty Thousand Seven Hundred and Eighty One only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Drivers / Office Subordinates (Attenders) and Cycle Messengers whose term was extended up to 31.01.2012 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of October, 2011 (i.e., for the period from 21.09.2011 to 20.10.2011) as detailed below:

| | | | | |
|-----|--|---------------------------------------|---------|----------------|
| 1. | Smt. B.Anitha, Office Subordinate | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 2. | Sri D.Chandra Sekar, Office Subordinate | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 3. | Sri S.Narasimha Charyulu Office Subordinate | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 4. | Sri M.Srinivas, Office Subordinate | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 5. | Sri J.Sundar Raju, Cycle Messenger | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 6. | Sri C.Ramesh, Cycle Messenger | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 7. | Sri D.Ganesh, Driver | From 21.09.2011 to 20.10.2011 | 1 month | Rs,8,000-00 |
| 8. | Md. Kaleem, Driver | From 21.09.2011 to 20.10.2011 | 1 month | Rs,8,000-00 |
| 9. | Jahangir Ahmed Ansari Driver | From 21.09.2011 to 20.10.2011 | 1 month | Rs,8,000-00 |
| 10. | Y.Srinivasulu, Office Subordinate | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 11. | Smt. N.Sujatha, Office Subordinate | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 12. | Sri B.Mallikarjuna Goud, Office Subordinate | From 21.09.2011 to 20.10.2011 | 1 month | Rs,6,700-00 |
| 13. | Smt. G.Jaya Rani, Office Subordinate | From 21.08.2011 to 20.09.2011 | 1 month | Rs,6,700-00 |
| 14. | Mohd. Arif, Office Subordinate | From 21.09.2011 to 20.10.2011 | 1 month | Rs.6,483-00 |
| | | Remuneration total | | Rs.97,700-00 |
| | | Add: 3% Commission | | Rs.2,931-00 |
| | | Employer Contribution of P.F. 13.61% | | Rs.13,297-00 |
| | | Employer contribution of E.S.I. 4.75% | | Rs.4,641-00 |
| | | Total | | Rs.1,18,569-00 |
| | | Service Tax 10.3% | | Rs.12,212-00 |
| | | Grand Total | | Rs.1,30,781-00 |

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.19853/712/A1/SMPC/10, dated 21.08.2010, U.O. No.1692/40/SMPC.II/11, dated 24.02.2011 and U.O.No.05050/145/A1/SMPC.II/2011, 21.3.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s Mahila Federation, Hyderabad.
S.F. / S.C.

// FORWARDED BY ORDER //

SECTION OFFICER